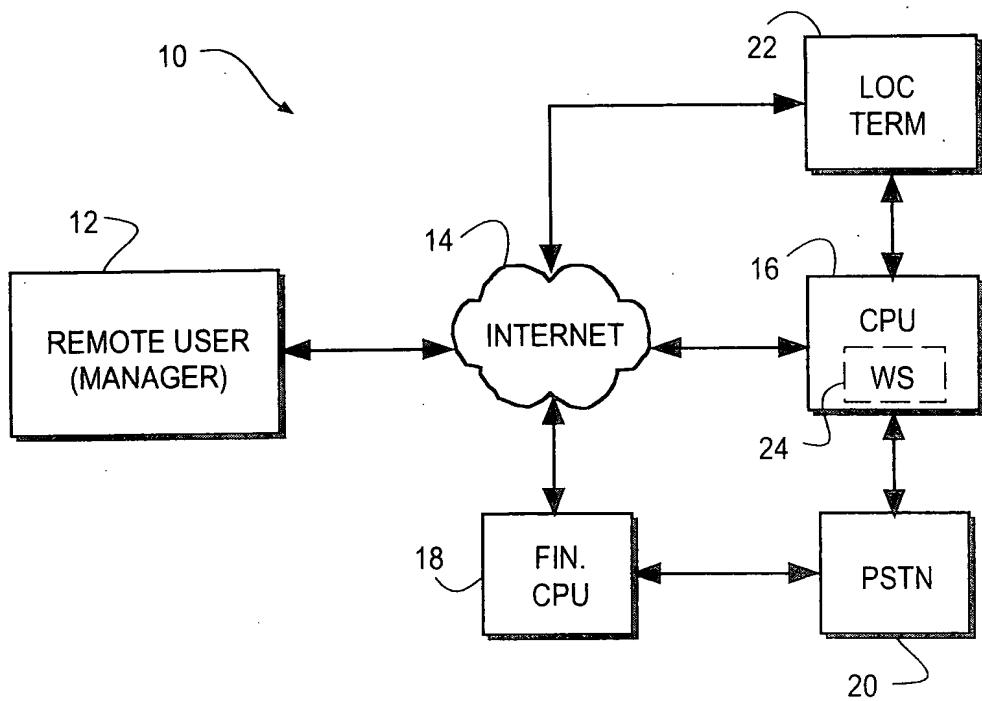


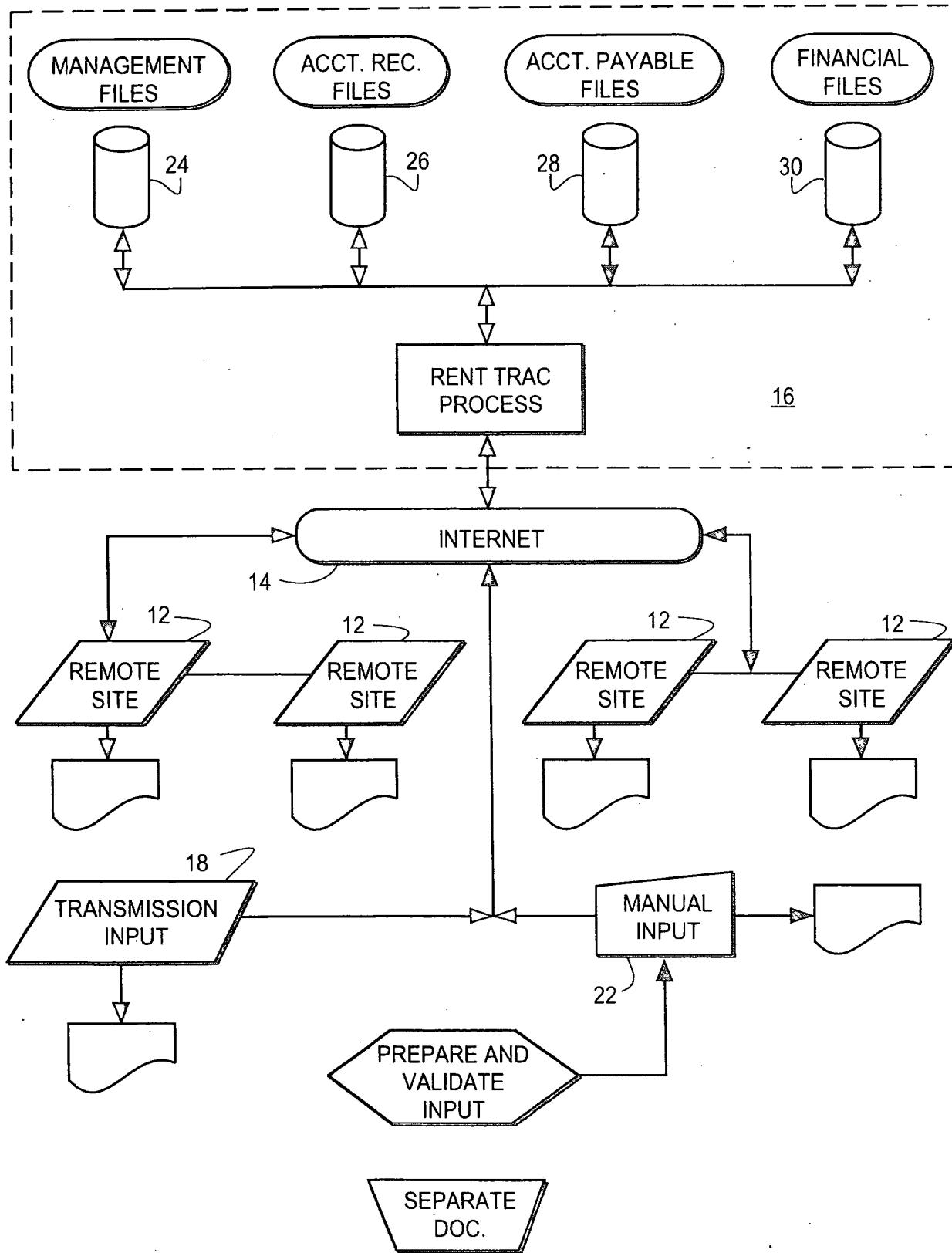
1/12

FIG. 1



2/12

FIG. 2



3/12

FIG. 3

Entity Selection Screen

32 8:47:25 am

36

ENTITY SELECTION		
Entity number: or Previous, Next screen, Add Entity Number	Name	Control Date
5	SAMPLE PROPERTY	07-91

Select the number for your choice of Entity.

FIG. 4

Building Selection Screen

38 8:47:31 am

34

ENTITY SELECTION	
BUILDING SELECTION	
SAMPLE PROPERTY	
Building number: 1 or Previous, Next screen. number	Address
1	1000 Easy Street

Select the number for your choice of Building.

4/12

FIG. 5

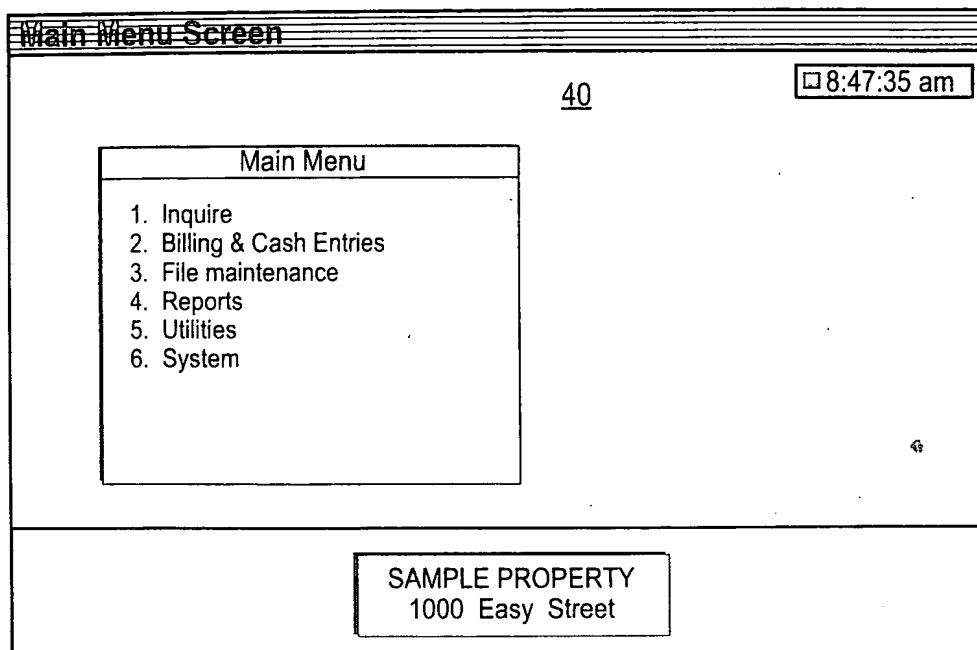
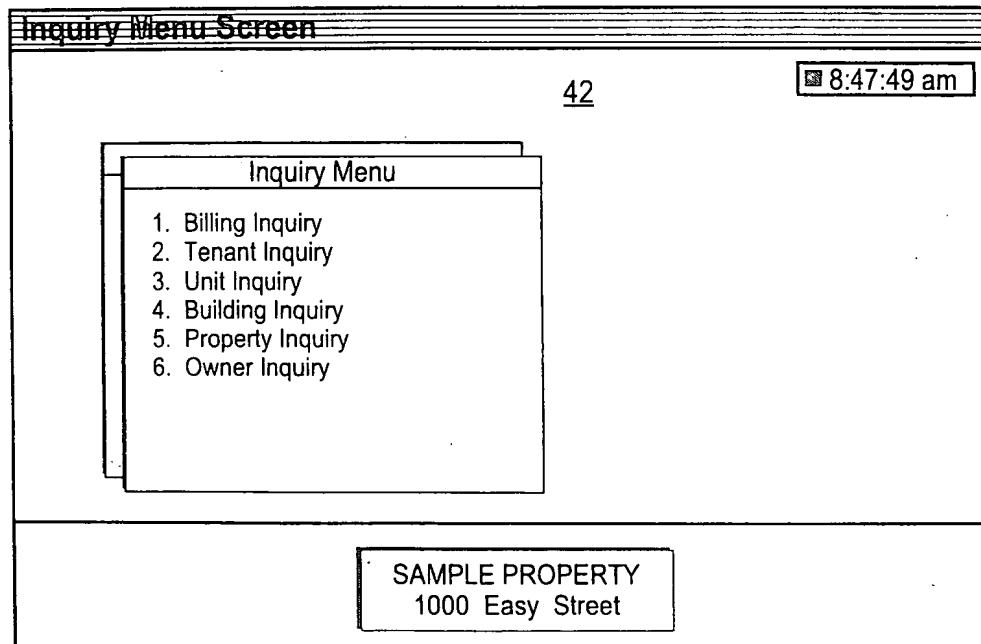


FIG. 6



5/12

FIG. 7

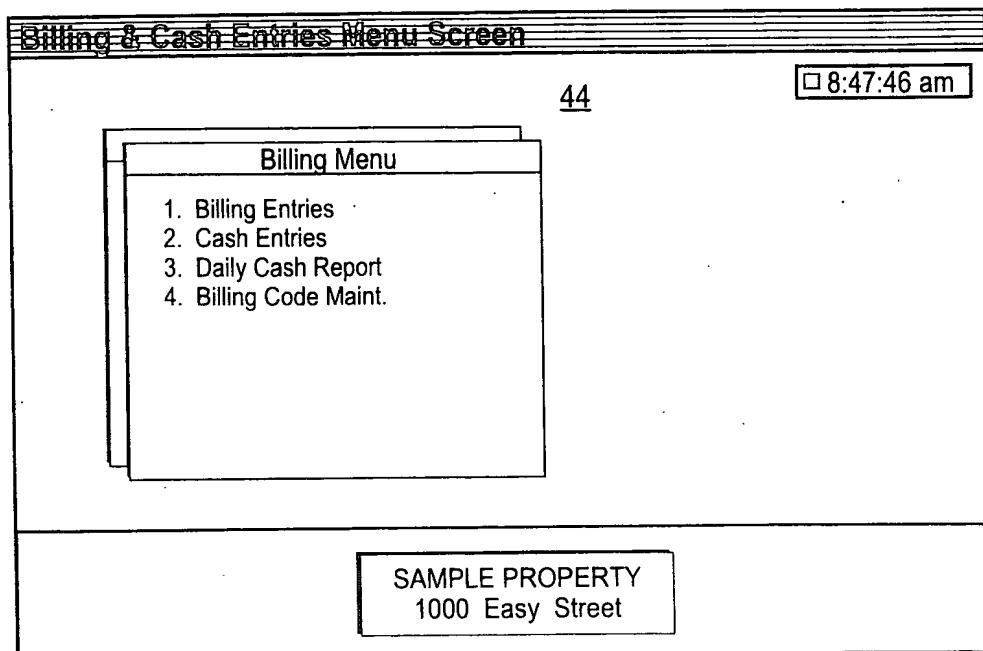
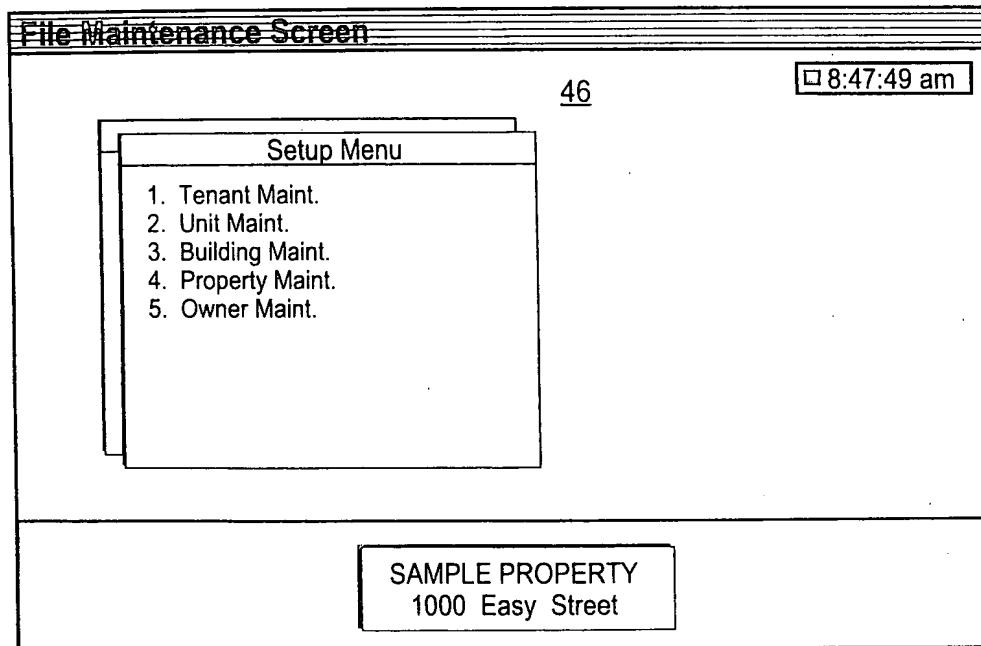


FIG. 8



6/12

FIG. 9

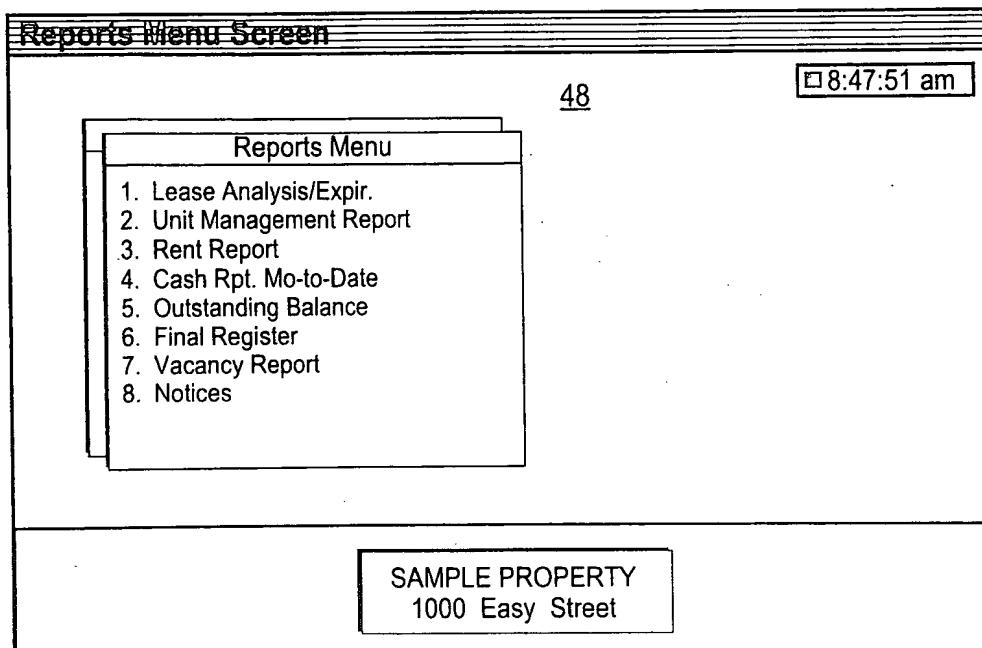
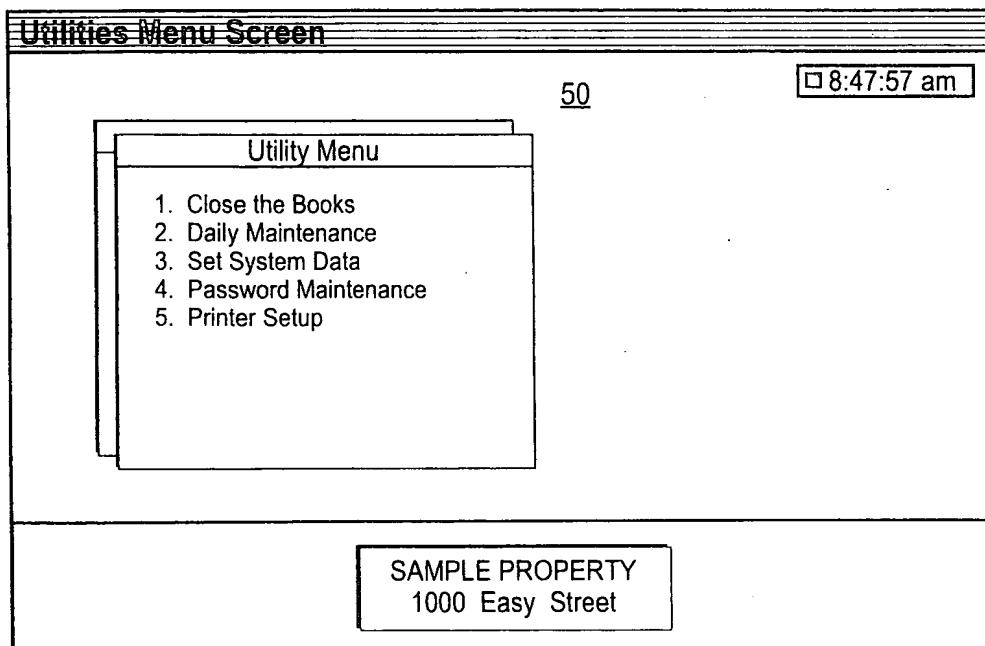


FIG. 10



7/12

FIG. 11

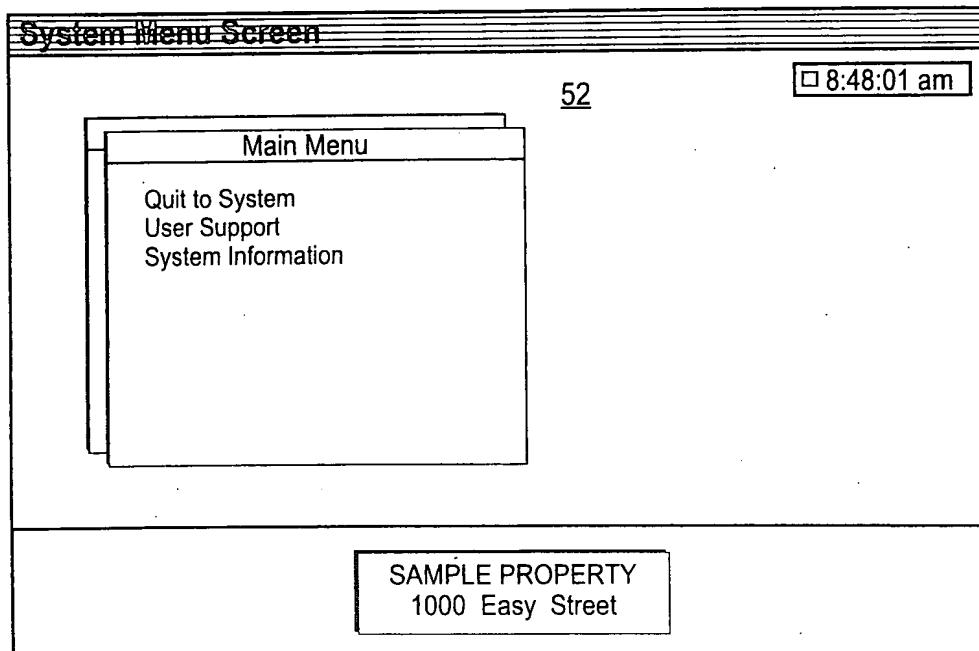


FIG. 12

Billing Inquiry Detail Screen

54 8:48:44 am

CP 07-91 SAMPLE PROPERTY
DETAILED BILLING INFORMATION

code	amount	credit#	start	end	control	comments	amt received
1. RNT	350.00		06/91	06/92	07-91	RENTAL	0.00
2. SAD	100.00		07-91	07-91	07-91	SECURITY DUE	100.00
3. APP	10.00		07-91	07-91	07-91	APPLICATION	0.00
4. PK	25.00		07-91	07-91	07-91	PARKING	0.00
5. DAM	10.00		07-91	07-91	07-91	UNIT DAMAGE	0.00

56 58 60 62 64 66 68 70

Press Previous, Next, or ENTER to continue.
total due 485.00 total received 100.00 balance due 385.00
unit no. 101 -1 RALPH ANDERSON

8/12

FIG. 13

Resident Inquiry Screen

SAMPLE PROPERTY RESIDENT SCREEN			□ 8:48:59 am		
unit no.	74	move in date	76	renewal start	98
type	92	lease start	78	renewal end	100
cert. date	94	lease end	80		
hud	96	move out date	90		
name	102	name	104		
ss#		ss#			
employer		employer			
occupation		occupation			
emergency contact		phone #			
adults	children	pool pass	pets	auto	lic. no.
name					
attn					
address					
city					
st	zip				
72					

FIG. 14

Unit Inquiry Screen

RENTAL TRACKER		UNIT SCREEN		SAMPLE PROPERTY		□ 8:49:02 am			
Unit No.	110	Type	112	Cert	114	Date	116	Avail	118
Addr									
City									
St.	Zip	120							
Act. rnt.	122	Class	130	Decorated	132	Sq. Footage	140		
Mkt. rnt.	124	Rooms		Carpet in	134	Percentage	142		
Cont. rnt.	126	Bdrms		Cleaned	136	Revenue ytd	144		
Sec. dep.	128	Baths		Color	138	G/L acct.	146		
Appliance		Purchase Date		Warr. Date		I.D. no.		3mo.	1yr.
148				108					

9/12

FIG. 15

RENTAL TRACKER		SAMPLE PROPERTY BUILDING SCREEN		□ 8:49:20 am
building no.	152	construction date	01/87	
addr	1000 Easy Street	type of construction	Apartment	
city	Dallas	gross rental area	0.00	
st	TX zip 75246	gross potential	0.00	
		market potential	0.00	
		ytd vacant	0.00	
		g/l account		
		real estate tax	0.00	
payable to	RENTAL TRACKER, INC			
mail to	SAMPLE PROPERTY			
addr	1000 EASY STREET			
city	DALLAS			
st	TX zip 75246			
floors	0	children		
units	0	pets		
one bdrm	0	furn'ed		
two bdrm	0	carpet		
three bdrm	0	elevator		
		heat		
		a/c		
		appl.		
		washer	laundry	
		0	dryer	
			0	
name	162	156	maintenance person (s)	
addr			name	
ph.#			addr	
			ph.#	
Press <u>ENTER</u> to return to menu.				

FIG. 16

RENTAL TRACKER		SAMPLE PROPERTY PROPERTY SCREEN				8:49:23 am
unit type	1=Rental	children	buildings	1	gross rental area	0.00
fiscal year starts	1	pets	units	36	ytd billed	24.00
		furn'ed	garages	0	ytd received	24.00
construction date	01/87	pools	carports	0	ytd vacant	0.00
first occupancy	06/87	tennis	stalls	0		
owner pays:		current cash receipt :		174	LATE: limit:	75.00
water		last batch number	449 dated 07/09/91		charge1:	0.00
gas		last batch amount	0.00		charge2:	0.00
electric	172	month total	3220.00		charge3:	0.00
appliance	qty	owned by	serviced by		contract terms	
	0					
	0					
	0					
	0			178		
	0					
	0					
	0					

10/12

FIG. 17

Owner Inquiry Screen (with sample data)

RENTAL TRACKER	OWNER SCREEN	□ 8:49:27am
PROPERTY - no. 5 ← 182 184 → TITLE HOLDER control date 07-91 name SAMPLE PROPERTY addr 1000 Easy Street city Dallas st TX zip 75246		
← 186 → MORTGAGE #1 #2		
OWNER/INVESTOR ← 188		
name ss# -- 100.00 % addr city st zip	name ss# -- 0.00 % addr city st zip	name ss# -- 0.00 % addr city st zip
name ss# -- 0.00 % addr city st zip		

Press **ENTER** to return to menu.

FIG. 18

Detail Billing Inquiry Screen (with sample data)

CP 07-91		SAMPLE PROPERTY DETAILED BILLING INFORMATION						□ 8:49:37am	
code	amount	credit#	start	end	control	comments	amt	received	
1. RNT	350.00		06/91	06/92	07-91	RENTAL		0.00	
2. SAD	100.00		07-91	07-91	07-91	SECURITY DUE		100.00	
3. APP	10.00		07-91	07-91	07-91	APPLICATION		0.00	
4. PK	25.00		07-91	07-91	07-91	PARKING		0.00	
5. DAM	10.00		07-91	07-91	07-91	UNIT DAMAGE		0.00	

194

Applicant: Donald GALE, et al.
Title: Method of Managing a Real Estate Unit

WELSH & KATZ, LTD., Phone: (312) 655-1500
Attorney Docket No. 6802-82887, Sheet 11 of 12

11/12

FIG. 19

Cash Entry Screen 1

SAMPLE PROPERTY CASH TRANSACTION SCREEN							
				□ 8:50:09am CP 07-91			
Batch Number	450	Tape Total	1000.000				
Transaction Date	12/05/98	Actual Total					
		Balance					
code	start	end	charge	received	credits	balance	amt applied
202	204	206	208	210	212	214	216
IS THE AMOUNT CORRECT ? Y							
Previous		New	ENTER	Quit			
218							
unit no.	1 -101 -1	RALPH ANDERSON	reference #	1234			
amount received	500.00	amount applied	Unapplied				
200							

FIG. 20

Cash Entry Screen 2

SAMPLE PROPERTY CASH TRANSACTION SCREEN							
				□ 8:50:12am CP 07-91			
Batch Number	450	Tape Total	1000.000				
Transaction Date	12/05/98	Actual Total	500.00				
		Balance	500.00				
code	start	end	charge	received	credits	balance	amt applied
1. RN	06/91	06/92	350.00	0.00	0.00	350.00	0.00
2. SAD	07-91	07-91	100.00	100.00	0.00	0.00	0.00
3. APP	07-91	07-91	10.00	0.00	0.00	10.00	0.00
4. PK	07-91	07-91	25.00	0.00	0.00	25.00	0.00
5. DAM	07-91	07-91	10.00	0.00	0.00	10.00	0.00
228							
Press Previous, Next, or ENTER to continue.							
unit no.	1 -101 -1	RALPH ANDERSON	reference #	1234			
amount received	500.00	amount applied	0.00	Unapplied	500.00		
220	222	224	226				

12/12

FIG. 21

Cash Entry Screen 3

SAMPLE PROPERTY CASH TRANSACTION SCREEN								□ 8:50:33 am	CP 07-91	
Batch Number	450	Tape Total	1000.000							
Transaction Date	12/05/98	Actual Total	500.00							
		Balance	500.00							
code	start	end	charge	received	credits	balance	amt applied			
1. RN	06/91	06/92	350.00	0.00	0.00	350.00	0.00			
2. SAD	07-91	07-91	100.00	100.00	0.00	0.00	0.00			
3. APP	07-91	07-91	10.00	0.00	0.00	10.00	0.00			
4. PK	07-91	07-91	25.00	0.00	0.00	25.00	0.00			
5. DAM	07-91	07-91	10.00	0.00	0.00	10.00	0.00			

232

unit no. 1 -101 -1 RALPH ANDERSON reference #. 1234
 amount received 500.00 amount applied 385.00 Unapplied 115.00

230

FIG. 22

Billing Code Maint. Screen

Editing Keys			□ 8:52:41 am
^W - Save Changes			
^N - Add a New Code			
^T - mark to Delete			
^Q/Esc - Exit with no changes			

Billing Code Maintenance Utility		
Code Account #	Description	
ACT	1007	ACCT. TRANSFER
ADJ	1004	ADJUST BALANCE
APP	1001	APPLICATION
DAM	1200	UNIT DAMAGE
INT	1050	INTEREST
LC		LATE CHARGE
LF	5900	LATE FEES
LO		LOCK-OUT
MF	1088	MANAGER FEE
MGF	1008	MGMT. FEES
MI		MISC.
MIB	1003	MOVE IN BONUS
NSF	1004	NSF CHECK
PET	1007	PET DEPOSIT

236 238 240

234